

UNITED STATES DISTRICT COURT
WESTERN DISTRICT OF LOUISIANA
LAKE CHARLES DIVISION

IN THE MATTER OF THE COMPLAINT
OF PROSPER OPERATORS, INC.
AS OPERATORS OF THE MOTOR VESSEL
AMBER, FOR EXONERATION FROM OR
LIMITATION OF LIABILITY

* CIVIL ACTION NO. 2:16-CV-01363
* (Admiralty)
*
* JUDGE ROBERT R. SUMMERHAYS
*
* MAGISTRATE JUDGE KATHLEEN
KAY

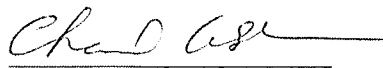
DECLARATION OF CHARLES ABSHIRE

Pursuant to 28 U.S.C. §1746, I, Charles Abshire, hereby declare as follows:

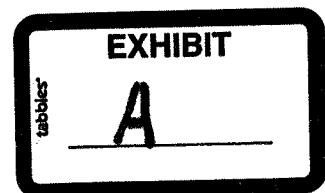
1. I am a person of the full age of majority and give this Declaration on the basis of personal knowledge.
2. My name is Charles Abshire, and I am President of Prosper Operators, Inc. ("Prosper"). I have held these positions at all times relevant to this litigation.
3. I have personal knowledge of the hours worked, locations worked, and job worked by the employees of Prosper, including Mitchell Navarre.
4. I have fully reviewed the personnel records of Mr. Navarre, all of which are regularly kept and maintained by Prosper in its regular course of business.
5. Mr. Navarre was hired by Prosper as a C Level Operator on March 20, 2014. He was employed in that position until June 18, 2015.
6. Mr. Navarre was assigned to work at the Sweet Lake production field under a contract Prosper had with another company.
7. Mr. Navarre typically worked seven days on and seven days off. Attached as Exhibit 1 to this Declaration are Mr. Navarre's payroll records that show the hours he worked during his employment with Prosper.

I declare under the penalty of perjury that the foregoing factual statement are true and correct.

Executed this 19th day of June, 2019, Lafayette, Louisiana.



Charles Abshire



Date: Friday, April 15, 2016
Time: 9:19:14AM
User: JOETTA

PROSPER OPERATORS, INC.

Check Register - Detail

Period: 04-16 As of: 4/15/2016

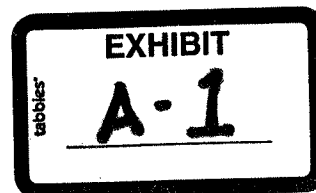
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Report: 02640.rpt
Company: PROSPER

Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Chk Acct	1075	Subaccount	000								
Checks 000001 through 025048 are missing											
025049	PROSPEF	CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	4/1/2014	1	3/19/2014	3/26/2014
Description											
								Curr Units	Curr Amount	YTD Amount	
OVERTIME								52.00	1,326.00	1,326.00	
REGULAR								40.00	680.00	680.00	
Earnings Contributing to Net Pay								92.00	2,006.00	2,006.00	
* Earnings Not Contributing to Net Pay								0.00	0.00	0.00	
Gross Earnings								92.00	2,006.00	2,006.00	
DO NOT USE									0.00	0.00	
ADVANCE									0.00	0.00	
FED INC TAX									171.67	171.67	
FICA/EMPLOYEE									124.37	124.37	
* FICA/EMPLOYER									124.37	124.37	
* FUTA TAX									12.04	12.04	
FICAMED/EMPLOYEE									29.09	29.09	
* FICAMED/EMPLOYR									29.09	29.09	
GARNISHMENTS - FIXED AMOUNT									0.00	0.00	
GARNISHMENT - PERCENTAGE AMT.									0.00	0.00	
LA 2 EXEMPTS									39.00	39.00	
* LA SUTA									63.00	63.00	
Deductions - Employee Withheld									364.13	364.13	
* Deductions - Employer Withheld									228.50	228.50	
Total Deductions									592.63	592.63	
Net Pay									1,641.87	1,641.87	
Description											
								Curr Units	Curr Amount	YTD Amount	
OVERTIME								52.00	1,326.00	2,652.00	

Checks 025050 through 025111 are missing
025112 PROSPEF **CK 0662

MITCHELL R. NAVARRE

* - Does not contribute to net pay
** - Direct Deposit Advice Slip



Date: Friday, April 15, 2016
Time: 9:19:15AM
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PROSPER OPERATORS, INC.

Check Register - Detail
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Company: PROSPER

Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
REGULAR											
								40.00		580.00	1,360.00
						Earnings Contributing to Net Pay		92.00		2,006.00	4,012.00
						* Earnings Not Contributing to Net Pay		0.00		0.00	0.00
						Gross Earnings		92.00		2,006.00	4,012.00
						DO NOT USE				0.00	0.00
						ADVANCE				0.00	0.00
						FED INC TAX				171.67	343.34
						FICA/EMPLOYEE				124.37	248.74
						* FICA/EMPLOYER				124.37	248.74
						* FUTA TAX				12.04	24.08
						FICAMED/EMPLOYEE				29.09	58.18
						* FICAMED/EMPLOYR				29.09	58.18
						GARNISHMENTS - FIXED AMOUNT				0.00	0.00
						GARNISHMENT - PERCENTAGE AMT.				0.00	0.00
						LA 2 EXEMPTS				39.00	78.00
						* LA SUTA				63.00	126.00
						Deductions - Employee Withheld				364.13	728.26
						* Deductions - Employer Withheld				228.50	457.00
						Total Deductions				592.63	1,185.26
						Net Pay				1,641.87	3,283.74

Checks 025113 through 025158 are missing
025159 PROSPEF **CK 0662

MITCHELL R. NAVARRE

***-**8729 H O 4/29/2014 1 4/16/2014 4/23/2014

Description	Curr Units	Curr Amount	YTD Amount
OVERTIME	53.00	1,351.50	4,003.50
REGULAR	48.00	816.00	2,176.00
Earnings Contributing to Net Pay	101.00	2,167.50	6,179.50
* Earnings Not Contributing to Net Pay	0.00	0.00	0.00
Gross Earnings	101.00	2,167.50	6,179.50
DO NOT USE		0.00	0.00
ADVANCE		0.00	0.00

* - Does not contribute to net pay
** - Direct Deposit Advice Slip

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Date: Friday, April 15, 2016
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PROSPER OPERATORS, INC.
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Company: PROSPER

Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
GARNISHMENT - PERCENTAGE AMT.											
										0.00	0.00
										44.00	167.00
										47.00	241.00
* LA SUTA											
Deductions - Employee Withheld											
										399.93	1,534.90
* Deductions - Employer Withheld											
										215.77	919.60
Total Deductions											
										615.70	2,454.50
Net Pay											
										1,742.07	6,786.60
*** ** 8729 H O 5/27/2014 1 5/14/2014 5/21/2014											
Description										Curr Amount	YTD Amount
OVERTIME										1,377.00	6,706.50
REGULAR										680.00	3,672.00
Earnings Contributing to Net Pay										2,057.00	10,378.50
* Earnings Not Contributing to Net Pay										0.00	0.00
Gross Earnings										2,057.00	10,378.50
DO NOT USE										0.00	0.00
ADVANCE										0.00	0.00
FED INC TAX										179.32	910.82
FICA/EMPLOYEE										127.53	643.46
* FICA/EMPLOYER										127.53	643.46
* FUTA TAX										0.00	42.00
FICAMED/EMPLOYEE										29.83	150.50
* FICAMED/EMPLOYR										29.83	150.50
GARNISHMENTS - FIXED AMOUNT										0.00	0.00
GARNISHMENT - PERCENTAGE AMT.										0.00	0.00
LA 2 EXEMPTS										41.00	208.00
* LA SUTA										0.00	241.00

Checks 025210 through 025259 are missing
025260 PROSPEF **CK 0662

MITCHELL R. NAVARRE

* - Does not contribute to net pay
** - Direct Deposit Advice Slip

Date: Friday, April 15, 2016
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PROSPER OPERATORS, INC.

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Company: PROSPER

Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Checks 025261 through 025315 are missing											
025316	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	6/10/2014	1	5/28/2014	6/4/2014
Description								Curr Units	Curr Amount	YTD Amount	
OVERTIME								52.00	1,326.00	8,032.50	
REGULAR								40.00	680.00	4,352.00	
Earnings Contributing to Net Pay								92.00	2,006.00	12,384.50	
* Earnings Not Contributing to Net Pay								0.00	0.00	0.00	
Gross Earnings								92.00	2,006.00	12,384.50	
DO NOT USE									0.00	0.00	
ADVANCE									0.00	0.00	
FED INC TAX									171.67	1,082.29	
FICA/EMPLOYEE									124.37	767.83	
* FICA/EMPLOYER									124.37	767.83	
* FUTA TAX									0.00	42.00	
FICAMED/EMPLOYEE									29.09	179.59	
* FICAMED/EMPLOYR									29.09	179.59	
GARNISHMENTS - FIXED AMOUNT									0.00	0.00	
GARNISHMENT - PERCENTAGE AMT.									0.00	0.00	
LA 2 EXEMPTS									39.00	247.00	
* LA SUTA									0.00	241.00	
Deductions - Employee Withheld									364.13	2,276.71	
* Deductions - Employer Withheld									153.46	1,230.42	
Total Deductions									517.59	3,507.13	
Net Pay									1,679.32	8,465.92	

* - Does not contribute to net pay
**- Direct Deposit Advice Slip

Date: Friday, April 15, 2016
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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Checks C25317 through 025369 are missing											
025370	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	6/24/2014	1	6/11/2014	6/18/2014
Description								Curr Units		Curr Amount	YTD Amount
OVERTIME								59.00		1,504.50	9,537.00
REGULAR								40.00		680.00	5,032.00
Earnings Contributing to Net Pay								99.00		2,184.50	14,569.00
* Earnings Not Contributing to Net Pay								0.00		0.00	0.00
Gross Earnings								99.00		2,184.50	14,569.00
DO NOT USE										0.00	0.00
ADVANCE										0.00	0.00
FED INC TAX										198.44	1,280.73
FICA/EMPLOYEE										135.44	903.27
* FICA/EMPLOYER										135.44	903.27
* FUTA TAX										0.00	42.00
FICAMED/EMPLOYEE										31.68	211.27
* FICAMED/EMPLOYR										31.68	211.27
GARNISHMENTS - FIXED AMOUNT										0.00	0.00
GARNISHMENT - PERCENTAGE AMT.										0.00	0.00
LA 2 EXEMPTS										46.00	293.00
* LA SUTA										0.00	241.00
Deductions - Employee Withheld										411.56	2,688.27
* Deductions - Employer Withheld										167.12	1,397.54
Total Deductions										578.68	4,085.81
Net Pay										1,772.94	11,880.73

Checks 025371 through 025430 are missing
025431 PROSPEF **CK 0662

MITCHELL R. NAVARRE

Description								Curr Units		Curr Amount	YTD Amount
OVERTIME								66.00		1,683.00	11,220.00
REGULAR								40.00		680.00	5,712.00

* - Does not contribute to net pay
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PROSPER OPERATORS, INC.
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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
* FUTA TAX											
										0.00	42.00
										30.57	276.10
										30.57	276.10
										0.00	0.00
										0.00	0.00
										43.00	389.00
										0.00	241.00
										13.84	27.68
Deductions - Employee Withheld											
										405.08	3,566.18
										161.27	1,739.58
Total Deductions											
										566.35	5,305.76
Net Pay											
										1,702.92	15,473.82
*** ** 8/29 H O 8/5/2014 1 7/24/2014 7/31/2014											
Description											
OVERTIME											
										1,428.00	14,076.00
REGULAR											
										680.00	7,072.00
Earnings Contributing to Net Pay											
										2,108.00	21,148.00
* Earnings Not Contributing to Net Pay											
										0.00	0.00
Gross Earnings											
										2,108.00	21,148.00
FED INC TAX											
										186.97	1,879.89
FICA/EMPLOYEE											
										130.70	1,311.18
* FICA/EMPLOYER											
										130.70	1,311.18
* FUTA TAX											
										0.00	42.00
FICAMED/EMPLOYEE											
										30.57	306.67
* FICAMED/EMPLOYR											
										30.57	306.67
GARNISHMENTS - FIXED AMOUNT											
										0.00	0.00
GARNISHMENT - PERCENTAGE AMT.											
										0.00	0.00
LA 2 EXEMPTS											
										43.00	432.00
* LA SUTA											
										0.00	241.00
LIFE INSURANCE DEDUCTION											
										13.84	41.52

Checks 025483 through 025541 are missing
025542 PROSPEF **CK 0662

MITCHELL R. NAVARRE

* - Does not contribute to net pay
** - Direct Deposit Advice Slip

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PROSPER OPERATORS, INC.

Check Register - Detail
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Company: PROSPER

Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Checks 025543 through 025653 are missing											
025654	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	8/19/2014	1	8/6/2014	8/13/2014
Description								Curr Units		Curr Amount	YTD Amount
OVERTIME								61.00		1,555.50	15,631.50
REGULAR								40.00		680.00	7,752.00
Earnings Contributing to Net Pay								101.00		2,235.50	23,383.50
* Earnings Not Contributing to Net Pay								0.00		0.00	0.00
Gross Earnings								101.00		2,235.50	23,383.50
FED INC TAX										206.09	2,085.98
FICA/EMPLOYEE										138.60	1,449.78
* FICA/EMPLOYER										138.60	1,449.78
* FUTA TAX										0.00	42.00
FICAMED/EMPLOYEE										32.41	339.08
* FICAMED/EMPLOYR										32.41	339.08
GARNISHMENTS - FIXED AMOUNT										0.00	0.00
GARNISHMENT - PERCENTAGE AMT.										0.00	0.00
LA 2 EXEMPTS										48.00	480.00
* LA SUTA										0.00	241.00
LIFE INSURANCE DEDUCTION										13.84	55.36
Deductions - Employee Withheld										438.94	4,410.20
* Deductions - Employer Withheld										171.01	2,071.86
Total Deductions										609.95	6,482.06
Net Pay										1,796.56	18,973.30

Checks 025655 through 025710 are missing

* - Does not contribute to net pay
** - Direct Deposit Advice Slip

Date: Friday, April 15, 2016
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PROSPER OPERATORS, INC.
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Company: PROSPER

Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
025711	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	9/2/2014	1	8/20/2014	8/27/2014
Description					Curr Units			Curr Amount	YTD Amount		
OVERTIME					29.00			739.50	16,371.00		
REGULAR					40.00			680.00	8,432.00		
Earnings Contributing to Net Pay					69.00			1,419.50	24,803.00		
* Earnings Not Contributing to Net Pay					0.00			0.00	0.00		
Gross Earnings					69.00			1,419.50	24,803.00		
FED INC TAX								83.69	2,169.67		
FICA/EMPLOYEE								88.01	1,537.79		
* FICA/EMPLOYER								88.01	1,537.79		
* FUTA TAX								0.00	42.00		
FICAMED/EMPLOYEE								20.58	359.66		
* FICAMED/EMPLOYR								20.58	359.66		
GARNISHMENTS - FIXED AMOUNT								0.00	0.00		
GARNISHMENT - PERCENTAGE AMT.								0.00	0.00		
LA 2 EXEMPTS								17.00	497.00		
* LA SUTA								0.00	241.00		
LIFE INSURANCE DEDUCTION								13.84	69.20		
Deductions - Employee Withheld								223.12	4,633.32		
* Deductions - Employer Withheld								108.59	2,180.45		
Total Deductions								331.71	6,813.77		
Net Pay								1,196.38	20,169.68		

Checks 025712 through 025767 are missing
025768 PROSPEF **CK 0662

MITCHELL R. NAVARRE

Description	Curr Units	Curr Amount	YTD Amount
OVERTIME	50.00	1,275.00	17,646.00
REGULAR	40.00	680.00	9,112.00

* - Does not contribute to net pay
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PROSPER OPERATORS, INC.

Check Register - Detail

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Company: PROSPER

Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Earnings Contributing to Net Pay											
* Earnings Not Contributing to Net Pay								90.00	1,955.00	1,955.00	26,758.00
Gross Earnings								90.00	0.00	0.00	0.00
Gross Earnings											
AFLAC DEDUCTION									41.34	41.34	41.34
FED INC TAX									157.82	157.82	2,327.49
FICA/EMPLOYEE									118.65	118.65	1,656.44
* FICA/EMPLOYER									118.65	118.65	1,656.44
* FUTA TAX									0.00	0.00	42.00
FICAMED/EMPLOYEE									27.75	27.75	387.41
* FICAMED/EMPLOYR									27.75	27.75	387.41
GARNISHMENTS - FIXED AMOUNT									0.00	0.00	0.00
GARNISHMENT - PERCENTAGE AMT.									0.00	0.00	0.00
LA 2 EXEMPTS									36.00	36.00	533.00
* LA SUTA									0.00	0.00	241.00
LIFE INSURANCE DEDUCTION									13.84	13.84	83.04
Deductions - Employee Withheld											
* Deductions - Employer Withheld									395.40	395.40	5,028.72
Total Deductions									146.40	146.40	2,326.85
									541.80	541.80	7,355.57
Net Pay											
									1,559.60	1,559.60	21,729.28
Checks 025769 through 025823 are missing											
025824	PROSPER	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	10/1/2014	1	9/18/2014	9/25/2014
Description											
								Curr Units	Curr Amount	YTD Amount	
OVERTIME								54.00	1,377.00	19,023.00	
REGULAR								40.00	680.00	9,792.00	
Earnings Contributing to Net Pay											
* Earnings Not Contributing to Net Pay								94.00	2,057.00	28,815.00	
Gross Earnings								0.00	0.00	0.00	
Gross Earnings											
AFLAC DEDUCTION								94.00	2,057.00	28,815.00	
FED INC TAX									41.34	82.68	
									173.12	2,500.61	

* - Does not contribute to net pay
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PROSPER OPERATORS, INC.
Check Register - Detail
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Report: 02540.rpt
Company: PROSPER

Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
LA 2 EXEMPTS											
				* LA SUTA					39.00		611.00
				LIFE INSURANCE DEDUCTION					0.00		241.00
									13.84		110.72
				Deductions - Employee Withheld					421.50		5,871.72
				* Deductions - Employer Withheld					154.20		2,635.25
				Total Deductions					575.70		8,506.97
Net Pay											
									1,635.50		25,000.28
*** ** -8729											
				MITCHELL R. NAVARRE							
					H	O		10/28/2014	1	10/16/2014	10/23/2014
				Description				Curr Units	Curr Amount	YTD Amount	
				OVERTIME				50.00	1,275.00	21,675.00	
				REGULAR				40.00	680.00	11,152.00	
				Earnings Contributing to Net Pay				90.00	1,955.00	32,827.00	
				* Earnings Not Contributing to Net Pay				0.00	0.00	0.00	
				Gross Earnings				90.00	1,955.00	32,827.00	
				AFLAC DEDUCTION					41.34	165.36	
				FED INC TAX					157.82	2,831.55	
				FICA/EMPLOYEE					118.65	2,025.03	
				* FICA/EMPLOYER					118.65	2,025.03	
				* FUTA TAX					0.00	42.00	
				FICAMED/EMPLOYEE					27.75	473.62	
				* FICAMED/EMPLOYR					27.75	473.62	
				GARNISHMENTS - FIXED AMOUNT					0.00	0.00	
				GARNISHMENT - PERCENTAGE AMT.					0.00	0.00	
				LA 2 EXEMPTS					36.00	647.00	
				* LA SUTA					0.00	241.00	
				LIFE INSURANCE DEDUCTION					13.84	124.56	

Checks 025888 through 025944 are missing
025945 PROSPER **CK 0662

* - Does not contribute to net pay
** - Direct Deposit Advice Slip

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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Slat	Chk Date	Pay Per	Per Beg	Per End
Checks 025946 through 026001 are missing											
026002	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	11/11/2014	1	10/30/2014	11/6/2014
Description								Curr Units	Curr Amount	YTD Amount	
OVERTIME								54.00	1,377.00	23,052.00	
REGULAR								40.00	680.00	11,832.00	
Earnings Contributing to Net Pay								94.00	2,057.00	34,884.00	
* Earnings Not Contributing to Net Pay								0.00	0.00	0.00	
Gross Earnings								94.00	2,057.00	34,884.00	
AFLAC DEDUCTION									41.34	206.70	
FED INC TAX									173.12	3,004.67	
FICA/EMPLOYEE									124.97	2,150.00	
* FICA/EMPLOYER									124.97	2,150.00	
* FUTA TAX									0.00	42.00	
* FICAMED/EMPLOYEE									29.23	502.85	
* FICAMED/EMPLOYR									29.23	502.85	
GARNISHMENTS - FIXED AMOUNT									0.00	0.00	
GARNISHMENT - PERCENTAGE AMT.									0.00	0.00	
LA 2 EXEMPTS									39.00	686.00	
* LA SUTA									0.00	241.00	
LIFE INSURANCE DEDUCTION									13.84	138.40	
Deductions - Employee Withheld									421.50	6,688.62	
* Deductions - Employer Withheld									154.20	2,935.85	
Total Deductions									575.70	9,624.47	
Net Pay									1,635.50	28,195.38	

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Checks 026003 through 026053 are missing											
026054	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	11/25/2014	1	11/13/2014	11/19/2014
Description					Curr Units		Curr Amount		YTD Amount		
OVERTIME					63.00		1,606.50		24,658.50		
REGULAR					40.00		680.00		12,512.00		
Earnings Contributing to Net Pay					103.00		2,286.50		37,170.50		
* Earnings Not Contributing to Net Pay					0.00		0.00		0.00		
Gross Earnings					103.00		2,286.50		37,170.50		
AFLAC DEDUCTION							41.34		248.04		
FED INC TAX							207.54		3,212.21		
FICA/EMPLOYEE							139.20		2,289.20		
* FICA/EMPLOYER							139.20		2,289.20		
* FUTA TAX							0.00		42.00		
FICAMED/EMPLOYEE							32.56		535.41		
* FICAMED/EMPLOYR							32.56		535.41		
GARNISHMENTS - FIXED AMOUNT							0.00		0.00		
GARNISHMENT - PERCENTAGE AMT.							0.00		0.00		
LA 2 EXEMPTS							48.00		734.00		
* LA SUTA							0.00		241.00		
LIFE INSURANCE DEDUCTION							13.84		152.24		
Deductions - Employee Withheld							482.48		7,171.10		
* Deductions - Employer Withheld							171.76		3,107.61		
Total Deductions							654.24		10,278.71		
Net Pay							1,804.02		29,999.40		

Checks 026055 through 026109 are missing
026110 PROSPEF **CK 0662

MITCHELL R. NAVARRE

Description	11/26/2014	12/3/2014	YTD Amount
OVERTIME	56.00	1,428.00	26,086.50
REGULAR	48.00	816.00	13,328.00

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Earnings Contributing to Net Pay											
* Earnings Not						Contributing to Net Pay		104.00		2,244.00	39,414.50
Gross Earnings											
									104.00	2,244.00	39,414.50
AFLAC DEDUCTION											
									41.34	289.38	
FED INC TAX											
									201.17	3,413.38	
FICA/EMPLOYEE											
									136.57	2,425.77	
* FICA/EMPLOYER											
									136.57	2,425.77	
* FUTA TAX											
									0.00	42.00	
* FICAMED/EMPLOYEE											
									31.94	567.35	
* FICAMED/EMPLOYR											
									31.94	567.35	
GARNISHMENTS - FIXED AMOUNT											
									0.00	0.00	
GARNISHMENT - PERCENTAGE AMT.											
									0.00	0.00	
LA 2 EXEMPTS											
									46.00	780.00	
* LA SUTA											
									0.00	241.00	
LIFE INSURANCE DEDUCTION											
									13.84	166.08	
Deductions - Employee Withheld											
									470.86	7,641.96	
* Deductions - Employer Withheld											
									168.51	3,276.12	
Total Deductions										639.37	10,918.08
Net Pay										1,773.14	31,772.54
*****8729 H O 12/23/2014 12/17/2014											
Description									Curr Units	Curr Amount	YTD Amount
OVERTIME								54.00		1,377.00	27,463.50
REGULAR								40.00		680.00	14,008.00
Earnings Contributing to Net Pay											
* Earnings Not								94.00		2,057.00	41,471.50
									0.00	0.00	0.00
Gross Earnings											
									94.00	2,057.00	41,471.50
AFLAC DEDUCTION											
									41.34	330.72	
FED INC TAX											
									173.12	3,586.50	

Checks 026111 through 026167 are missing
026168 PROSPEF **CK 0662

MITCHELL R. NAVARRE

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LA 2 EXEMPTS											
				* LA SUTA					45.00	45.00	45.00
LIFE INSURANCE DEDUCTION											
									67.00	67.00	67.00
									13.84	13.84	13.84
Deductions - Employee Withheld											
				* Deductions - Employer Withheld					458.30	458.30	458.30
									244.51	244.51	244.51
Total Deductions											
									702.81	702.81	702.81
Net Pay											
									1,734.70	1,734.70	1,734.70
Checks 026215 through 026269 are missing											
026270				PROSPEF **CK 0662							
				MITCHELL R. NAVARRE							
					***-**-8729	H	O	1/20/2015	1	1/1/2015	1/14/2015
Description											
				OVERTIME				55.00		1,402.50	2,677.50
				REGULAR				40.00		680.00	1,598.00
Earnings Contributing to Net Pay											
				* Earnings Not Contributing to Net Pay				95.00		2,082.50	4,275.50
								0.00		0.00	0.00
Gross Earnings											
								95.00		2,082.50	4,275.50
AFLAC DEDUCTION											
				FED INC TAX					41.34	41.34	82.68
				FICA/EMPLOYEE					174.92	174.92	368.44
				* FICA/EMPLOYER					126.55	126.55	259.95
				* FUTA TAX					126.55	126.55	259.95
				FICAMED/EMPLOYEE					12.25	12.25	25.16
				* FICAMED/EMPLOYR					29.60	29.60	60.80
				GARNISHMENTS - FIXED AMOUNT					29.60	29.60	60.80
				GARNISHMENT - PERCENTAGE AMT.					0.00	0.00	0.00
				LA 2 EXEMPTS					0.00	0.00	0.00
				* LA SUTA					40.00	40.00	85.00
				LIFE INSURANCE DEDUCTION					65.00	65.00	132.00
									13.84	13.84	27.68

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Deductions - Employee Withheld											
									426.25		884.55
* Deductions - Employer Withheld											
									233.40		477.91
Total Deductions										659.65	1,362.46
Net Pay										1,656.25	3,390.95
Checks 026271 through 026322 are missing											
026323	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	2/3/2015	1	1/22/2015	1/28/2015
Description								Curr Units		Curr Amount	YTD Amount
OVERTIME								54.00		1,377.00	4,054.50
REGULAR								40.00		680.00	2,278.00
Earnings Contributing to Net Pay										2,057.00	6,332.50
* Earnings Not Contributing to Net Pay										0.00	0.00
Gross Earnings										2,057.00	6,332.50
AFLAC DEDUCTION										41.34	124.02
FED INC TAX										171.10	539.54
FICA/EMPLOYEE										124.97	384.92
* FICA/EMPLOYER										124.97	384.92
* FUTA TAX										12.09	37.25
FICAMED/EMPLOYEE										29.23	90.03
* FICAMED/EMPLOYR										29.23	90.03
GARNISHMENTS - FIXED AMOUNT										0.00	0.00
GARNISHMENT - PERCENTAGE AMT.										0.00	0.00
LA 2 EXEMPTS										39.00	124.00
* LA SUTA										64.00	196.00
LIFE INSURANCE DEDUCTION										13.84	41.52
Deductions - Employee Withheld										419.48	1,304.03
* Deductions - Employer Withheld										230.29	708.20
Total Deductions										649.77	2,012.23
Net Pay										1,637.52	5,028.47

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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Checks 026324 through 026373 are missing											
026374	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	2/17/2015	1	2/4/2015	2/11/2015
Description			Curr Units	YTD Amount							
OVERTIME			53.00	1,351.50							
REGULAR			40.00	680.00							
Earnings Contributing to Net Pay			93.00	2,031.50							
* Earnings Not Contributing to Net Pay			0.00	0.00							
Gross Earnings			93.00	2,031.50							
AFLAC DEDUCTION				60.06							
FED INC TAX				164.47							
FICA/EMPLOYEE				122.23							
* FICA/EMPLOYER				122.23							
* FUTA TAX				4.75							
FICAMED/EMPLOYEE				28.59							
* FICAMED/EMPLOYR				28.59							
GARNISHMENTS - FIXED AMOUNT				0.00							
GARNISHMENT - PERCENTAGE AMT.				0.00							
LA 2 EXEMPTS				38.00							
* LA SUTA				48.00							
LIFE INSURANCE DEDUCTION				13.84							
Deductions - Employee Withheld				427.19							
* Deductions - Employer Withheld				203.57							
Total Deductions				630.76							
Net Pay				1,604.31							

Checks 026375 through 026429 are missing
026430 PROSPEF **CK 0662

MITCHELL R. NAVARRE

Description			Curr Units	YTD Amount							
OVERTIME			50.00	1,275.00							
REGULAR			40.00	680.00							

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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
					FICA/EMPLOYEE					69.00	693.84
					* FICA/EMPLOYER					69.00	693.84
					* FUTA TAX					0.00	42.00
					FICAMED/EMPLOYEE					16.14	162.24
					* FICAMED/EMPLOYR					16.14	162.24
					GARNISHMENTS - FIXED AMOUNT					0.00	0.00
					GARNISHMENT - PERCENTAGE AMT.					0.00	0.00
					LA 2 EXEMPTS					9.00	206.00
					* LA SUTA					0.00	244.00
					LIFE INSURANCE DEDUCTION					13.84	83.04
					Deductions - Employee Withheld					215.49	2,353.57
					* Deductions - Employer Withheld					85.14	1,141.88
					Total Deductions					300.63	3,495.45
					Net Pay					957.51	9,138.43
026482	PROSPEF	**CK 0662		MITCHELL R. NAVARRE	***-**-8729	H	O	3/17/2015	1	3/4/2015	3/11/2015
					Description			Curr Units	Curr Amount	YTD Amount	
					OVERTIME			55.00	1,402.50	9,256.50	
					REGULAR			40.00	680.00	4,318.00	
					Earnings Contributing to Net Pay			95.00	2,082.50	13,574.50	
					* Earnings Not Contributing to Net Pay			0.00	0.00	0.00	
					Gross Earnings			95.00	2,082.50	13,574.50	
					AFLAC DEDUCTION				0.00	304.20	
					FED INC TAX				172.12	1,076.57	
					FICA/EMPLOYEE				125.39	819.03	
					* FICA/EMPLOYER				125.39	819.03	
					* FUTA TAX				0.00	42.00	
					FICAMED/EMPLOYEE				29.33	191.57	
					* FICAMED/EMPLOYR				29.33	191.57	
					GARNISHMENTS - FIXED AMOUNT				0.00	0.00	
					GARNISHMENT - PERCENTAGE AMT.				0.00	0.00	

Checks 026457 through 026481 are missing

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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
LA 2 EXEMPTS											
* LA SUTA									40.00		246.00
LIFE INSURANCE DEDUCTION									0.00		244.00
									0.00		83.04
Deductions - Employee Withheld											
* Deductions - Employer Withheld									366.84		2,720.41
									154.72		1,296.60
Total Deductions									521.56		4,017.01

Net Pay 1,715.66 10,854.09

Checks 026483 through 026507 are missing

026508 PROSPEF **CK 0662

MITCHELL R. NAVARRE

***-**-8729 H O 3/24/2015 1 3/11/2015 3/18/2015

Description	Curr Units	Curr Amount	YTD Amount
OVERTIME	0.00	0.00	9,256.50
REGULAR	0.00	0.00	4,318.00
VACATION	90.00	1,955.00	1,955.00
Earnings Contributing to Net Pay	90.00	1,955.00	15,529.50
* Earnings Not Contributing to Net Pay	0.00	0.00	0.00
Gross Earnings	90.00	1,955.00	15,529.50
AFLAC DEDUCTION		60.06	364.26
FED INC TAX		152.99	1,229.56
FICA/EMPLOYEE		117.49	936.52
* FICA/EMPLOYER		117.49	936.52
* FUTA TAX		0.00	42.00
FICAMED/EMPLOYEE		27.48	219.05
* FICAMED/EMPLOYR		27.48	219.05
GARNISHMENTS - FIXED AMOUNT		0.00	0.00
GARNISHMENT - PERCENTAGE AMT.		0.00	0.00
LA 2 EXEMPTS		35.00	281.00
* LA SUTA		0.00	244.00
LIFE INSURANCE DEDUCTION		13.84	96.88

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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Checks 026509 through 026530 are missing											
026531		PROSPEF	**CK	0652							
MITCHELL R. NAVARRE											
*** ** -8729 H O 4/1/2015 1 3/19/2015 3/25/2015											
Description								Curr Units	Curr Amount	YTD Amount	
OVERTIME								67.00	1,708.50	10,965.00	
REGULAR								40.00	680.00	4,998.00	
VACATION								0.00	0.00	1,955.00	
Earnings Contributing to Net Pay								107.00	2,388.50	17,918.00	
* Earnings Not Contributing to Net Pay								0.00	0.00	0.00	
Gross Earnings								107.00	2,388.50	17,918.00	
AFLAC DEDUCTION									0.00	364.26	
FED INC TAX									218.02	1,447.58	
FICA/EMPLOYEE									144.36	1,080.88	
* FICA/EMPLOYER									144.36	1,080.88	
* FUTA TAX									0.00	42.00	
FICAMED/EMPLOYEE									33.76	252.81	
* FICAMED/EMPLOYR									33.76	252.81	
GARNISHMENTS - FIXED AMOUNT									0.00	0.00	
GARNISHMENT - PERCENTAGE AMT.									0.00	0.00	
LA 2 EXEMPTS									51.00	332.00	
* LA SUTA									0.00	244.00	
LIFE INSURANCE DEDUCTION									0.00	96.88	
Deductions - Employee Withheld									447.14	3,574.41	
* Deductions - Employer Withheld									178.12	1,619.69	
Total Deductions									625.26	5,194.10	

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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Net Pay											
										1,941.36	14,343.59
Checks 026532 through 026583 are missing											
026584	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	4/14/2015	1	4/1/2015	4/8/2015
Description											
								Curr Units		Curr Amount	YTD Amount
OVERTIME								40.00		1,020.00	11,985.00
REGULAR								48.00		816.00	5,814.00
VACATION								0.00		0.00	1,955.00
Earnings Contributing to Net Pay								88.00		1,836.00	19,754.00
* Earnings Not Contributing to Net Pay								0.00		0.00	0.00
Gross Earnings								88.00		1,836.00	19,754.00
AFLAC DEDUCTION											
										60.06	424.32
FED INC TAX										135.14	1,582.72
FICA/EMPLOYEE										110.11	1,190.99
* FICA/EMPLOYER										110.11	1,190.99
* FUTA TAX										0.00	42.00
FICAMED/EMPLOYEE										25.75	278.56
* FICAMED/EMPLOYR										25.75	278.56
GARNISHMENTS - FIXED AMOUNT										0.00	0.00
GARNISHMENT - PERCENTAGE AMT.										0.00	0.00
LA 2 EXEMPTS										30.00	362.00
* LA SUTA										0.00	244.00
LIFE INSURANCE DEDUCTION										13.84	110.72
Deductions - Employee Withheld										374.90	3,949.31
* Deductions - Employer Withheld										135.86	1,755.55
Total Deductions										510.76	5,704.86
Net Pay											
										1,461.10	15,804.69
Checks 026585 through 026634 are missing											
026635	PROSPEF	**CK	0662	MITCHELL R. NAVARRE	***-**-8729	H	O	4/28/2015	1	4/16/2015	4/22/2015
Description											
								Curr Units		Curr Amount	YTD Amount

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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
OVERTIME											
								65.00		1,657.50	13,642.50
								40.00		680.00	6,494.00
								0.00		0.00	1,955.00
Earnings Contributing to Net Pay											
								105.00		2,337.50	22,091.50
* Earnings Not Contributing to Net Pay											
								0.00		0.00	0.00
Gross Earnings											
								105.00		2,337.50	22,091.50
AFLAC DEDUCTION											
										50.70	475.02
FED INC TAX											
										211.77	1,794.49
FICA/EMPLOYEE											
										141.78	1,332.77
* FICA/EMPLOYER											
										141.78	1,332.77
* FUTA TAX											
										0.00	42.00
FICAMED/EMPLOYEE											
										33.16	311.72
* FICAMED/EMPLOYR											
										33.16	311.72
GARNISHMENTS - FIXED AMOUNT											
GARNISHMENT - PERCENTAGE AMT.											
LA 2 EXEMPTS											
										50.00	412.00
* LA SUTA											
										0.00	244.00
LIFE INSURANCE DEDUCTION											
										13.84	124.56
Deductions - Employee Withheld											
										501.25	4,450.56
* Deductions - Employer Withheld											
										174.94	1,930.49
Total Deductions											
										676.19	6,381.05
Net Pay											
										1,836.25	17,640.94

Checks 026636 through 026685 are missing
026686 PROSPEF **CK 0662

MITCHELL R. NAVARRE

Description	H	O	5/12/2015	4/29/2015	5/6/2015	YTD Amount
			1			
			Curr Units	Curr Amount		
OVERTIME			54.00	1,377.00		15,019.50
REGULAR			40.00	680.00		7,174.00
VACATION			0.00	0.00		1,955.00

* - Does not contribute to net pay
** - Direct Deposit Advice Slip

Date: Friday, April 15, 2016
Time: 9:19:45AM
User: JOETTA

PROSPER OPERATORS, INC.

Check Register - Detail
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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Earnings Contributing to Net Pay											
*						Earnings Not Contributing to Net Pay		94.00	2,057.00	2,057.00	24,148.50
						Gross Earnings		94.00	2,057.00	2,057.00	24,148.50
Deductions											
						AFLAC DEDUCTION			50.70		525.72
						FED INC TAX			169.70		1,964.19
						FICA/EMPLOYEE			124.39		1,457.16
						* FICA/EMPLOYER			124.39		1,457.16
						* FUTA TAX			0.00		42.00
						FICAMED/EMPLOYEE			29.09		340.81
						* FICAMED/EMPLOYR			29.09		340.81
						GARNISHMENTS - FIXED AMOUNT			0.00		0.00
						GARNISHMENT - PERCENTAGE AMT.			0.00		0.00
						LA 2 EXEMPTS			39.00		451.00
						* LA SUTA			0.00		244.00
						LIFE INSURANCE DEDUCTION			13.84		138.40
						Deductions - Employee Withheld			426.72		4,877.28
						* Deductions - Employer Withheld			153.48		2,083.97
						Total Deductions			580.20		6,961.25
						Net Pay			1,630.28		19,271.22

Checks 026687 through 026732 are missing
026733 PROSPEF **CK 0662

MITCHELL R. NAVARRE

*** ** -8729 H O 5/27/2015 1 5/14/2015 5/21/2015

Description	Curr Units	Curr Amount	YTD Amount
OVERTIME	52.00	1,326.00	16,345.50
REGULAR	40.00	680.00	7,854.00
VACATION	0.00	0.00	1,955.00
Earnings Contributing to Net Pay			
* Earnings Not Contributing to Net Pay	92.00	2,006.00	26,154.50
Gross Earnings	92.00	2,006.00	26,154.50
AFLAC DEDUCTION			
		50.70	576.42

* - Does not contribute to net pay
** - Direct Deposit Advice Slip

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PROSPER OPERATORS, INC.

Check Register - Detail
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Company: PROSPER

Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
						GARNISHMENTS - FIXED AMOUNT				0.00	0.00
						GARNISHMENT - PERCENTAGE AMT.				0.00	0.00
						LA 2 EXEMPTS				37.00	525.00
						* LA SUTA				0.00	244.00
						LIFE INSURANCE DEDUCTION				13.84	166.08
						Deductions - Employee Withheld				413.17	5,703.62
						* Deductions - Employer Withheld				149.58	2,383.13
						Total Deductions				562.75	8,086.75
						Net Pay				1,592.83	22,456.88

Checks 026784 through 026829 are missing
026830 PROSPEF **CK 0662

MITCHELL R. NAVARRE

*** ** -8729 H O 6/23/2015 1 6/11/2015 6/18/2015

Description	Curr Units	Curr Amount	YTD Amount
OVERTIME	55.00	1,402.50	19,074.00
REGULAR	40.00	680.00	9,214.00
VACATION	0.00	0.00	1,955.00
Earnings Contributing to Net Pay	95.00	2,082.50	30,243.00
* Earnings Not Contributing to Net Pay	0.00	0.00	0.00
Gross Earnings	95.00	2,082.50	30,243.00
AFLAC DEDUCTION		50.70	677.82
FED INC TAX		173.52	2,461.81
FICA/EMPLOYEE		125.97	1,825.59
* FICA/EMPLOYER		125.97	1,825.59
* FUTA TAX		0.00	42.00
FICAMED/EMPLOYEE		29.46	426.97
* FICAMED/EMPLOYR		29.46	426.97
GARNISHMENTS - FIXED AMOUNT		0.00	0.00
GARNISHMENT - PERCENTAGE AMT.		0.00	0.00
LA 2 EXEMPTS		40.00	565.00
* LA SUTA		0.00	244.00
LIFE INSURANCE DEDUCTION		13.84	179.92

* - Does not contribute to net pay
** - Direct Deposit Advice Slip

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PROSPER OPERATORS, INC.
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Chk Nbr	Company ID	Type	Employ ID	Employee Name	Soc Sec Nbr	Pay Type	Stat	Chk Date	Pay Per	Per Beg	Per End
Deductions - Employee Withheld											
*									433.49		6,137.11
Deductions - Employer Withheld											
									155.43		2,538.56
Total Deductions											
									588.92		8,675.67
Net Pay											
									1,649.01		24,105.89
Total Earnings Contributing to Net Pay											
*								3,281.00	71,714.50		
* Total Earnings Not Contributing to Net Pay											
								0.00	0.00		
Total Gross Earnings											
								3,281.00	71,714.50		
Total Deductions - Employee Withheld											
									14,200.57		
* Total Deductions - Employer Withheld											
									5,968.88		
Total Deductions											
									20,169.45		
Total Net Pay											
									57,513.93		

Check Type	Count	Amount Paid
Regular	35	57,513.93
Hand	0	0.00
Void	0	0.00
Stub	0	0.00
Zero	0	0.00
Mask	0	0.00
Total:	35	57,513.93

* - Does not contribute to net pay
 ** - Direct Deposit Advice Slip